

Comptroller's Directive No. 2-05
Attachment 26
Internal Control Statement

Purpose	This attachment provides DOA with a general statement about the agency's internal controls. This internal control statement is required to ensure compliance with CAPP Manual Topic 10305, Internal Control. This is similar to prior year's Attachment 26.
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Applicable agencies	All agencies
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Due date	October 20, 2005
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Submission requirements	Before completing the internal control statement, the agency is required to read CAPP manual Topic 10305, Internal Control, and the agency head or designee <u>must sign</u> the statement.
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This information must be submitted in hard copy on agency letterhead either by fax OR mail.

<u>Mailing Address:</u> Ronald D. Necessary Director, Financial Reporting Department of Accounts P. O. Box 1971 Richmond, VA 23218-1971	<u>FAX:</u> (804) 225-2430
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Provide a copy of the statement to APA.

Mailing Address:
Walter J. Kucharski
Auditor of Public Accounts
P.O. Box 1295
Richmond, VA 23218-1295

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